

**STATUS OF PENDING CONTRACTS
RESEARCH DIVISION
11/3/2003**

Contract No.	Contractor	Amount	Term	Project Description	Date	Activity
94-331, Am 4	USC	\$10,025,483	5/15/95-12/30/03	Decrease funds by \$1,250,000.00	06/26/03	RD may withdraw Am 4
					09/17/03	RD to submit revised budget to reflect the cost-shared project
00-305, Am 2	Sonoma Technology	\$106,855	5/1/01-5/15/04	No cost time extension and SOW change	08/19/03	ASD-15 received
					08/29/03	Email to RD re SOW changes, NCB requirement
					09/02/03	File to CPSS for NCB opinion
					09/26/03	RD to resubmit ASD-15 for time extension only
					10/16/03	RD to provide NCB info
					10/28/03	Rec'd info from RD; NCB to CPSS Chief for rev.; ASD 15 to OIS for rev.
00-314, Am 3	MACTEC Engineering and Consulting	\$274,456	1/22/01 - 5/31/04	No cost time extension	09/18/03	ASD-15 received
					10/09/03	To CPSS for review
					10/17/03	To Fiscal
					10/23/03	To Contractor
00-321, Am 3	UC Berkeley	\$86,882	2/28/01-5/31/05	Time extension and \$50,000 funding increase	10/28/03	ASD-15 received
01-302, Am 2	DRI	\$195,927	11/1/01-1/31/05	SOW change, decrease funds by \$9,260	08/18/03	ASD-15 received
					10/28/03	To Fiscal
01-328, Am 1	University of Delaware	\$24,901	6/30/02-5/31/04	Time extension and budget reduction	09/24/03	ASD-15 received
					10/17/03	To Fiscal
					10/27/03	To Contractor
01-329, Am 1	Pandit Patil	\$25,000	1/15/02-5/31/04	Modification to scope of work and time extension	07/24/03	RD to provide NCB and Late Submittal justification
					07/31/03	Contract to fiscal. Waiting for NCB & late justification from RD.
					08/04/03	Amendment rec'd from Fiscal
					08/18/03	NCB and late submittal justification received from RD
					08/25/03	NCB to CPSS for review
					08/27/03	Email to RD re NCB question
					09/26/03	NCB to CalEPA
					10/15/03	NCB approved
					10/16/03	To Contractor
					10/28/03	To DGS Legal
01-340, Am 1	UC Riverside	\$199,103	5/15/02-	Modification to scope of work, budget,	10/24/03	Received ASD-15

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			5/31/05	and term	10/28/03	Email to RD requesting additional info
					10/31/03	To CPSS for review
01-352, Am 1	Placer County	\$0.00	6/1/02-3/30/04	Time extension for no-cost lease	09/16/03	ASD-15 received
					10/03/03	To CPSS/BMB for review/signature
					10/07/03	To Contractor
02-302, Am 1	UCLA Conference Center	\$36,374.77	7/1/02-6/30/03	Increase budget by \$4,924.77	10/06/03	ASD-15 received
					10/14/03	RD to provide budget detail
02-305	NASA/JPL	\$180,000.00	6/30/03 - 6/29/05	Gas-Phase Formation Rates of Nitric Acid and its Isomers Under Urban Conditions	05/06/03	Contractor requested additional language changes; RD given OK to proceed
					07/07/03	Language negotiations continuing between RD & NASA/JPL
					08/20/03	Third version overnight mailed to Contractor
					09/03/03	To CPSS/BMB for review/signature
					09/15/03	Unsigned (by ARB) contract to DGS Legal for review/input.
					10/08/03	RD notified of DGS Legal's input; will address with Contractor
02-309	SMUD	\$16,427.90	8/22/03-7/31/03	Provide electrical hookup for El Dorado monitoring site	04/03/03	To Contractor.
					05/06/03	Rec'd email from RD/SMUD regarding language changes. Responded to SMUD via email.
					05/13/03	RD is communicating with SMUD.
					05/29/03	Nothing back from SMUD yet.
					06/30/03	CPSS/BMB resolving issues
					07/03/03	Revised contract to RD for review/action
					07/21/03	To Contractor
					09/03/03	SMUD requesting additional changes; to CPSS/BMB for review
					09/09/03	RD to work with SMUD attorney to obtain their signature
					10/22/03	RD awaiting response from SMUD attorney
02-311	South Coast AQMD	\$50,000.00	12/1/02 - 12/30/04	Study advanced home refueling for CNG vehicles	04/04/03	RD revising contract.
					06/30/03	CPSS/BMB resolving issues
					07/03/03	Funds encumbered.
					07/24/03	RD to clarify SOW/Budget language

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					07/29/03	RD providing new SOW and Budget
					08/20/03	Revised SOW and Budget received
					08/21/03	Exhibits to RD for review
					08/29/03	To Contractor
					10/15/03	Requested language changes emailed to Contractor
02-331, Am. 1	UC Berkeley	\$0.00	4/1/03-3/31/04	Literature Review for LTADS	10/03/03	Received ASD-15
					10/14/03	Requested additional info from RD
					10/21/03	To CPSS/BMB for review
					10/23/03	To Fiscal
02-338	Lawrence Berkeley National Laboratory	\$40,000.00	6/30/03 - 5/15/04	Literature Review	07/08/03	Contractor does not accept ARB language; CPPS to discuss with DGS Legal on 7/21/03
					07/25/03	RD to respond to DGS Legal's exceptions to language change requests
					08/27/03	Revised Exhibits emailed to RD for approval
					09/02/03	To Contractor
					10/15/03	To DGS Legal
					10/23/03	DGS Legal to return unapproved; Termination for Cause language to be renegotiated
					10/28/03	Contractor informed contract not approved; awaiting response
R03-300	South Coast AQMD	\$50,000.00	7/1/03-6/30/03	Cosponsor 01-317	08/18/03	To Contractor
					09/23/03	Contractor provided with invoicing details
03-302	Mark Frampton	\$15,200.00	10/15/03-8/31/05	NO2 Literature Review	08/26/03	ASD-15 received
					09/02/03	Email to RD requesting new start date to correspond with NCB approval
					09/10/03	NCB submitted without contract term dates
					09/10/03	Exhibits emailed to RD for review
					09/22/03	Exhibit comments received from RD
					09/26/03	NCB to CalEPA
					10/03/03	To CPSS /Fiscal
					10/15/03	NCB approved
					10/16/03	To Contractor

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					10/29/03	RD addressing funding issues with Budgets
03-303	Patrick Temple	\$26,950.00	10/15/03-8/31/05	NO2 Literature Review	08/26/03	ASD-15 received
					09/02/03	Email to RD requesting new start date to correspond with NCB approval
					09/10/03	NCB submitted without contract term dates
					09/12/03	Exhibits emailed to RD for review
					09/26/03	NCB to CalEPA
					10/03/03	To CPSS /Fiscal
					10/15/03	NCB approved
					10/16/03	To Contractor
					10/29/03	RD addressing funding issues with Budgets
03-307	Francesco Forastiere	\$29,600	1/15/04-6/30/04	Provide literature search & critical review of effects of Nitrogen dioxide on human health	08/15/03	Contract number given to RD
					09/22/03	ASD-15, SOW, NCB received
					10/24/03	RD to provide NCB info
					10/27/03	Contract to CPSS for review
					10/29/03	RD addressing NCB and Contract budget issues
03-308	Berkeley Information Technology	\$4,900.00	9/1/03-3/30/04	Merge, clean, compile statistical weather records	08/07/03	ASD-15 and SOW received
					08/26/03	Exhibits to RD for approval
					08/28/03	RD to determine if contract with Bao Nguyen or Berkeley Information
					09/02/03	Email to RD advising ASD-15 to OIS to determine if IT project
					09/12/03	Email to RD for SOW details to determine IT or non-IT
					09/22/03	Additional SOW details emailed to DGS Procurement
					09/23/03	IT Service per DGS/Proc; RD to prepare NCB
					10/17/03	To Fiscal
					10/27/03	To Contractor
03-309	UC Davis	\$10,360.00	1/1/03-5/15/04	Review transit bus emissions data	09/29/03	Contract number given to RD
					10/06/03	Received ASD-15

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					10/10/03	Email to RD for additional info
					10/21/03	To Fiscal
03-310	RFP	\$450,000.00	30 mos	Characterization of Black Carbon Emission & Evaluation	10/30/03	Proposal received
03-311	RFP	\$400,000.00	TBD	Investigation of Alternative Exhaust Emissions Certification Procedures	10/29/03	RFP number given to RD
03-312	RFP	\$120,000.00	18 mos	Environmental Quality in Classrooms	10/31/03	Proposal received